

TABLE 1. SUMMARY OF GOODFAITH AND ADMINISTRATIVE COMPLETENESS REQUIREMENTS FOR WASTEWATER PLAN REVIEW PROJECTS			
DOCUMENT TYPE	Rule	Good Faith R18-1-504(H)	Administrative Completeness Items R18-1-503(A-G)
Subdivision application (in duplicate)	R18-5-403(A)	U	
Initial fee	R18-14-102(D)	U	
Sealed soils report (for on-site subdivision only)	R18-5-408(D)	U	
Water service agreement	R18-5-406(B)		U
Signed statement from downstream sewage collection system	R18-5-407(B)		U
Garbage/disposal agreement	R18-5-409(B)		U
Final plat or to be recorded	R18-5-402(B)		U
CC&Rs (Required if HOA will have responsibility for the water/sewer facilities)	R18-5-409(C)		U
Water Compliance	R18-5-406(E)		U
Wastewater Compliance	R18-5-407(D)		U
208 Consistency Review Determination/ County Approval Form (for on-site subdivision only)			U
Application for Water ATC (if applicable)		U	
NOI for on-site wastewater treatment facilities, type 4 permit	R18-9-A301(B)(1)	U	
Initial fee	R18-14-102(D)	U	
Site investigation report	R18-9-A309(B)(1)		U
Site Plan	R18-9-A309(B)(2)		U
Design Flow	R18-9-A309(B)(3)		U
Construction Drawings (not required for GP 4.02)	R18-9-A309(B)(4)		U
List of Materials, Components, & Equipment (not required for GP 4.02)	R18-9-A309(B)(5)		U
O&M Plan (not required for GP 4.02)	R18-9-A309(B)(6)		U
Drawings, reports, and other information	R18-9-A309(B)(7)		U
Additional NOI information, On-sites	See specific rules in Part E		U
Design documents and Performance Assurance Plan sealed by PE (for 4.23 general permit only)	R18-9-E323(B)(2)		U
NOI information for sewage collection systems, type 4 permit	R18-9-A301(B)(1)	U	
Initial fee	R18-14-102(D)	U	
Signed statement from wastewater treatment facility	R18-9-E301(C)(1)		U
Signed statement from downstream sewage collection system	R18-9-E301(C)(2)		U
Site Plan	R18-9-E301(C)(3)		U
Construction Drawings	R18-9-E301(C)(4)		U
Design Flow	R18-9-E301(C)(5)		U
O&M Plan	R18-9-E301(C)(6)		U
Drawings, reports and other information	R18-9-E301(C)(7)		U
Design documents (plans, specifications, drawings, and calculations sealed by PE	R18-9-E301(C)(8)		U